

July-27-12 7:34:38 AM

Page 1 of 1

All amounts are calculated in domestic currency.

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Ceri Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-DIV001	Diversified Ulbrich								
PO17433	1		M304EX0.75-16F	sf	7/18/12	7/27/12	64.0000	\$4.95	0.0000	0	\$316.53
CAD	No		Expanded Metal Flat SS	sf	704.0000	LACE01		\$316.53	0.0000	0	
			122534				288.06				
										Total Received Quantity:	64.0000
										Total Qty to Inspect (PO U/M):	0.0000
										Total Reject Quantity:	0.0000
										Total Receipt Value:	\$316.53
										Total Balance Due Quantity:	0.0000

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

DQA: _____ Date: _____

QA Closed: _____ Date: _____

Work Order: _____ Part No. _____ NCR No. _____				DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Work Order Update <input type="checkbox"/>		AGAINST DEPARTMENT/PROCESS <div style="display: flex; justify-content: space-between;"> <div> Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab <input type="checkbox"/> </div> <div> Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite <input type="checkbox"/> </div> <div> Water Jet <input type="checkbox"/> Prod. Eng. Coord. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/> </div> <div> Engineering <input type="checkbox"/> Quality <input type="checkbox"/> Other <input type="checkbox"/> </div> </div>					
Root Cause	Date	Step	Qty	Description of work order update or Non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector		
Doc/Data <input type="checkbox"/>											
Equip/Tooling <input type="checkbox"/>											
Operator <input type="checkbox"/>											
Material <input type="checkbox"/>											
Setup <input type="checkbox"/>											
Other <input type="checkbox"/>											
Process <input type="checkbox"/>											
Supplier <input type="checkbox"/>											
Training <input type="checkbox"/>											
Unapproved <input type="checkbox"/>											
FAULT CATEGORY											
Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric to O/S <input type="checkbox"/> Cracks <input type="checkbox"/> Crushed/Crimped. <input type="checkbox"/> Cuffs <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Ripples in Bend <input type="checkbox"/> Torque Waves in Extrusion <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube			General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damaged <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drill Holes <input type="checkbox"/> Drawing <input type="checkbox"/> Finish <input type="checkbox"/> Folio			<input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Maintenance <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Offset <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence <input type="checkbox"/> Outside Dimensions			<input type="checkbox"/> Ovalized <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other		



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO17433**

Purchase Order Date 7/13/12

PO Print Date 7/27/12

Page Number 1 of 1

Order From :

VC-DIV001

DIVERSIFIED ULBRICH
20 HYMUS BLV
POINTE-CLAIRE, QC H9R 1C9
CA

Contact Name

Vendor Phone

514 694 6522

Vendor Fax

514 694 0266

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304EX0.75-16F	Expanded Metal Flat SS	7/18/12 Yes	704.00 sf	TST ground	\$5.0400	\$3,548.16

Special Inst: 20 SHEET 4 X 8 = 640

MATERIAL: AISI 304/316 STAINLESS
STEEL EXPANDED METAL
MESH AS PER ASTM A240 ASTM F1267
OR MIL-M-17194D

PO Total:

\$3,548.16

9 sheets

288sf

No substitution or deviation without
consent.

Certificate of Conformity or Material
Certification required - YES NO

Change Nbr: 2

Change Date: 7/27/12

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

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Work Order: _____ Part No. _____ NCR No. _____				DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Work Order Update <input type="checkbox"/>		AGAINST DEPARTMENT/PROCESS <div style="display: flex; justify-content: space-between;"> <div> Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab <input type="checkbox"/> </div> <div> Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite <input type="checkbox"/> </div> <div> Water Jet <input type="checkbox"/> Prod. Eng. Coord. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/> </div> <div> Engineering <input type="checkbox"/> Quality <input type="checkbox"/> Other <input type="checkbox"/> </div> </div>					
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Unapproved <input type="checkbox"/>											
FAULT CATEGORY											
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Receiving Report

Date: 12/1/26
 Supplier: ULB Rich

Batch No: M/22534
 Dart P/O: 17433

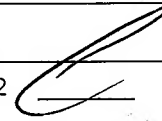
Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection 12/07/30 OK N/A ☐
 Work Order N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12



Production/Admin:
 Date
 Received/Costing
 Initial

Location



Diversified Ulbrich
20 Hymus Blvd
PTE. Claire, QC H9R 1C9,
Phone: (514)694-6522 Fax : (514)694-0266
Toll Free: (800)361-5950
SHIP TO:

PACKING LIST

Page: 1
REPRINT

I041874

SOLD TO:
00022279

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SPECIAL INSTRUCTIONS

SHIP TST GROUND GROUND

Contact: CHANTAL LAVOIE

Ship Terms: COLLECT

MTR:Y

Currency	Sales Person	Customer Phone	Customer Fax	Customer PO
CANADIAN DOLLARS	BOB MESSETT	(613) 632-5200	613) 632-4443	PO17433

Sales Order	Terms	Ship Via	Date Ordered	Date Required	Date Shipped
W227049	NET 30 DAYS	COMMON CARRIER	07/17/12	07/18/12	07/18/12

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
12		PC	SSH T-304 EXP 16F x 3/4" x 48" 201 LB / 11 PC DIAMONDS MUST RUN ALONG THE 8' LENGTH MTR'S WITH SHIPMENT 1 PALETTE CCERT D'ANALYSE	L023215	B5M7	9 11 <i>[Signature]</i> <i>cal</i> <i>12/03/30</i>

Approx Weight: 201.0 LB 07/18/12 11:25:56

Received by: _____ Date: _____ Signature: _____



NAST ASM 7. PDF

METALLURGICAL TEST REPORT

NORTH AMERICAN STAINLESS
6870 HIGHWAY 42 EAST
GHENT, KY 41045

6870 HIGHWAY 42 EAST

Certificate: 705682 1

Customer: 007040 001

Mail To:

ULBRICH OF CANADA
98 NORFINCH DRIVE
DOWNSVIEW, ON M3N1X1

Ship To:

ULBRICH OF CANADA
98 NORFINCH DRIVE
DOWNSVIEW, ON M3N1X1

Date: 1/25/2012 Page: 1

Steel: 304/304L

Finish: 2B

Your Order: P001562

NAS Order: WN 0028478 01

Corrosion: ASTM A262/02aE/180Bend-OK

PRODUCT DESCRIPTION:

STNLS STL COIL, C.R. ANNEALED & PICKLED; UNS 30400/30403
EN10028-7 & EN10088-2, 1.4301/1.4307
ASTM A240/10, A480/10, A666/10; ASME SA240/10, SA480/10, SA666/10
AMS5511H/5513J XMRK; MIL-S-5059D AMD3(X CRN MEAS); MIL-S-4043B
NACE MR0175/01, MR0103/07; QQS766D-A X MAG FERM
MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED

REMARKS:

Mat'l is Free of Mercury Contamination. No weld repairs.
EN 10204:2004 3.1; QQS763F Cond A; RoHS Compliant
Material is Free of Radioactive Contamination
NAS Steel Making Process: EAF, AOD, & Cont. Casting
Product Mfg. by a Quality Mgt. Sys. in Conf. w/ISO 9001
*Melted & Manufactured in the USA; Mat'l is DPA's Compliant

2/26/30

Product Id	Coil #	Skid #	Thickness	Width	Weight	Length	Mark	Pieces	Commodity Code
02ASM7 AA	02ASM7 A		.0575	48.0000	3,900	SHEETS	096.00	50	

CHEMICAL ANALYSIS CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan)

HEAT	CM	C	CR	CU	MN	MO	N	NI	P	S
ASM7	US	.0290	18.4045	.4310	1.7660	.3190	.0558	8.0505	.0310	.0013
	SI									
	.2495									

MECHANICAL PROPERTIES

Product Id#	Coil #	1 d o i c r	UTS KSI	.2% YS KSI	1% YS KSI	ELONG %-2"	Hard RB	Tail Hard
02ASM7 AA	02ASM7 A	F T	94.29	48.27	54.84	45.45	86.50	84.50

NAS hereby certifies that the analysis on this certification is correct and the material meets the specifications stated.

Technical Dept. Mgr.

ERIC HESS

1/25/2012



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO17433

Purchase Order Date 7/13/12
PO Print Date 7/13/12

Page Number 1 of 1

Order From :

VC-DIV001

DIVERSIFIED ULBRICH
20 HYMUS BLV
POINTE-CLAIRE, QC H9R 1C9
CA

Contact Name
Vendor Phone 514 694 6522
Vendor Fax 514 694 0266
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
6/26/12

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304EX0.75-16F	Expanded Metal Flat SS	7/18/12 Yes	640.00 sf	TST ground	\$5.0400	\$3,225.60

Special Inst: 20 SHEET 4 X 8 = 640

MATERIAL: AISI 304/316 STAINLESS
STEEL EXPANDED METAL
MESH AS PER ASTM A240 ASTM F1267
OR MIL-M-17194D

PO Total: \$3,225.60

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 7/13/12

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required YES NO

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

DQA: _____ Date: _____

QA Closed: _____ Date: _____

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Work Order Update <input type="checkbox"/>	AGAINST DEPARTMENT/PROCESS <table style="width: 100%; border: none;"> <tr> <td style="width: 33%;">Skid-tube <input type="checkbox"/></td> <td style="width: 33%;">Crosstube <input type="checkbox"/></td> <td style="width: 33%;">Water Jet <input type="checkbox"/></td> <td style="width: 33%;">Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>															
Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>															
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Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>																

Root Cause	Date	Step	Qty	Description of work order update or Non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Doc/Data <input type="checkbox"/>									
Equip/Tooling <input type="checkbox"/>									
Operator <input type="checkbox"/>									
Material <input type="checkbox"/>									
Setup <input type="checkbox"/>									
Other <input type="checkbox"/>									
Process <input type="checkbox"/>									
Supplier <input type="checkbox"/>									
Training <input type="checkbox"/>									
Unapproved <input type="checkbox"/>									

FAULT CATEGORY

Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric to O/S <input type="checkbox"/> Cracks <input type="checkbox"/> Crushed/Crimped <input type="checkbox"/> Cuffs <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Ripples in Bend <input type="checkbox"/> Torque Waves in Extrusion <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damaged <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drill Holes <input type="checkbox"/> Drawing <input type="checkbox"/> Finish <input type="checkbox"/> Folio	<input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Maintenance <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Offset <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence <input type="checkbox"/> Outside Dimensions	<input type="checkbox"/> Ovalized <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge	<input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other
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RECEIVED JUL 20 2012
Diversified Ulbrich
 20 Hymus Blvd
 PTE. Claire, QC H9R 1C9,
 Phone: (514)694-6522 Fax : (514)694-0266
 Toll Free: (800)361-5950

INVOICE

Pg 1 of 1 I041874

SOLD TO 00022279

DART AEROSPACE LTD
 1270, ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7

Contact: CHANTAL LAVOIE

SHIP TO:
 DART AEROSPACE LTD
 1270, ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7

MTR: Y

INVOICE DATE:	07/19/12
ORDER DATE:	07/17/12
SHIP DATE:	07/19/12
ORDER NUMBER:	W227049
PURCHASE ORDER:	PO17433

Currency		Sales Person		Ship Via		F.O.B.		Terms	
CANADIAN DOLLARS		BOB MESSETT		COMMON CARRIER		COLLECT		NET 30 DAYS	
Ln	Back Ordered	Ordered	Unit	Description		Shipped		Price Per	Value
		20							
		12	PC	SSH T-304 EXP 16F x 3/4" x 48"		11	PC	161.28	1,774.08
				L023215 11 PC/201 LB					
				DIAMONDS MUST RUN ALONG THE 8' LENGTH					
				MTR'S WITH SHIPMENT					
				1 PALETTE CCERT D'ANALYSE					

Phone: (613) 632-5200
 Fax: (613) 632-4443

Total Weight: 201 LB

07/19/12 15:38:42

Merchandise:	1,774.08
Surcharges:	
No Tax Costs:	
HST	230.63
Total Due:	2,004.71

Title to the goods sent out on this invoice remains with Diversified Ulbrich until such time as this invoice has been paid in full. Unless otherwise noted terms are 30 days. Interest accrues on all overdue accounts at the rate of 1.5% per month compounded monthly.

G.S.T. # 88911 2199 RT
 Q.S.T. # 1019976536 TQ 001

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

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TST Overland Express
Express LINKP.O. Box 3030, Station A, Mississauga, Ontario L5A 3S3
G.S.T.# 144612488
Overland Western International Inc.(OVEA)
3091 Rockett Avenue, Cleveland, Ohio 44115-3611Carrier Code
Code du Transp.**2153**

750-2520299 3

Division of TST Solutions L.P.
Une division de TST Solutions L.P.
DUNS No. 242148401 (OVED)

P/U Trailer - Unite Cueil

L/H Trailer - Unite Route

Manifest From - Manifest de		To - A	W227055	NS	7	25	12	
Consignee - Consignataire		Bill of Lading No. - N° Connaissement		Purchase Order No. - N° de Commande		M	D - J	Y - A
DART AEROSPACE LTD		Shipper - Expéditeur		Origin		Dest.		C.D.
1270 ABERDEEN STREET		DIVERSIFIED ULBRICH		MTL		MTL		3
HAWKESBURY, ON K6A 1K7		26 A HYMUS BLVD						.00
		POINTE CLAIRE, PQ H9R 1C9		Declared Value - Valeur déclarée				
				Type - Genre		% Inv.	% Rem.	Page
				STD		0	01	

Bill To - Facturer à

Origin Carrier - Premier Transporteur	O/C Pro No. - N° Facture P/T	M	D - J	Beyond Carrier - Transporteur subs.	S.R.	Amount - Montant
---------------------------------------	------------------------------	---	-------	-------------------------------------	------	------------------

Pieces - Coils	H.M.	Description	Weight - Poids	Rate - Taux	Charges - Frais
1		SKD NO DESCRIPTION	162		COLLECT
1		PCS ENVELOPPE			
		FUEL SURCHARGE			COLLECT
		Printed on 07/26/2012 @ 06:03			
		** COLLECT **			
2		Total Pieces	Total Weight	Total Charges	
2		Coils total	Poids total	Frais totaux	
GST# 144612488		162		COLLECT	

E & OE

Print Last Name

A TransForce Company

Connecting Carrier Please - Protect this Amount

S/W INTACT

☐ YES ☐ NO

Au transporteur suivant - Frais à protéger

Any loss or damage must be noted on pro bill at time of delivery, otherwise consignee's signature will constitute clear receipt.

Toutes pertes ou dommages doivent être notés sur le connaissement au moment de la livraison, autrement la signature du consignataire constituera un reçu linal.

Cash or Certified Cheque Only - Driver Collect This Amount

C.O.D.

Total

P.S.L.

Chèque visé ou argent comptant seulement - à percevoir par le chauffeur

X

Received in Apparent Good Order - Reçu sans Avaire Apparente

Date

Time In

Time Out

Unit - Unité

Driver - Chauffeur

Terms: Net 7 Days, Overdue Balance Subject to Interest Charges
Conditions: 7 jours, compte en souffrance Sujet à intérêts

Signature Copy - Copie de Signature

OEO-0981 04/06